

**AP Report >\$2,500 for 04/29/2013**

Check Date	Check	Name	Amount	Account	Item Desc
04/29/2013	765398	Public Utilities	37.92	4280-65900-409180	Account #97315-10146900 4/11/13 Bill for 502 S 33rd - Water/Sewer/Garbage
04/29/2013	765438	Van Arsdale Construction	1,000.00	2660-67730-409200	Van Arsdale Construction for Appliance Allowance - 648 Conway Ave
04/29/2013	765375	Montana Dakota Utilities Co	67.81	2660-67730-409200	Montana-Dakota Utilities - Conway House
04/29/2013	765398	Public Utilities	24.80	2660-67730-409200	Public Works Utilities - Conway House
04/29/2013	765386	NorthWestern Energy	27.61	2660-67730-409200	2092009-7 648 Conway Energy Bill
04/29/2013	765386	NorthWestern Energy	27.61	2660-67730-409200	2092009-7 648 Conway Energy Bill
04/29/2013	765430	Tetra Tech, Inc.	4,221.95	5410-31230-403590	year 2 of contract for landfill monitoring
04/29/2013	765430	Tetra Tech, Inc.	510.00	5410-31230-403590	year 2 of contract for landfill monitoring
04/29/2013	765335	Homeword, Inc.	4,267.72	2890-65810-407224	Homeword Grant Reimbursement Request #4
04/29/2013	765335	Homeword, Inc.	1,250.00	2980-66800-407275	Homeword Reimbursement for 10 first time homebuyers
04/29/2013	765432	Town & Country Supply Association	12,134.00	6010-00000-141000	106887 PO NUM 292419
04/29/2013	765301	Cummins Rocky Mountain Llc	8,172.48	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
04/29/2013	765349	Interstate Power Systems, Inc.	2,662.80	5410-31220-402320	R007023735.01
04/29/2013	765301	Cummins Rocky Mountain Llc	184.50	5410-31220-402320	004-61699
04/29/2013	765301	Cummins Rocky Mountain Llc	274.66	5410-31220-402320	004-62072
04/29/2013	765285	Billings Depot Inc	5,295.87	6600-31100-405311	Rent
04/29/2013	765285	Billings Depot Inc	7,943.80	6700-31410-405311	Rent
04/29/2013	765264	A & E Architects, PC	8,376.40	4980-55360-409390	New Library Building - Construction Management Services
04/29/2013	765375	Montana Dakota Utilities Co	409.57	5610-71130-403440	068 823 1000 3
04/29/2013	765375	Montana Dakota Utilities Co	10.42	5610-71130-403440	168 823 1000 2
04/29/2013	765405	Riverstone Health	11,250.00	0100-14110-403931	Air Pollution Control Program April - June 2013
04/29/2013	765449	Williams Brother Construction Llc	3,795.00	5120-84000-402450	Regrad yard at WWTP
04/29/2013	765332	HDR, Inc.	1,504.41	5020-72110-403540	DRINKING WATER SOURCE STU DY
04/29/2013	765332	HDR, Inc.	14,512.98	5030-74910-409390	WO 12-45 3 MG Staples Reservoir Liner
04/29/2013	765454	Yellowstone Valley Elec	5,400.00	4210-84930-409340	WO 13-06 Rehberg Ranch Center Pivot Electric
04/29/2013	765409	Rutherford & Assoc	6,000.00	5030-75910-409340	WO 08-25 Zone 3 Reservoir
04/29/2013	765447	Western Municipal Construction Inc	508,720.00	4210-85930-409340	WO 12-05 Five Mile Lift Station

04/29/2013	765293	Business Tax Section	5,138.59	4210-85930-409340	WO 12-05 Five Mile Lift Station
04/29/2013	765364	Langlas & Associates Inc	8,259.35	2100-31100-409311	WO 12-34 N. Broadway Sidewalks
04/29/2013	765291	Brewer & Associates	2,700.00	2980-65550-407275	REHAB-STRUCTURAL INSPECTION-ARNET 3912 3RD AVE S
04/29/2013	765293	Business Tax Section	83.43	2100-31100-409311	WO 12-34 N. Broadway Sidewalks
04/29/2013	765421	Spencer Industries	537.16	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
04/29/2013	765398	Public Utilities	151,694.15	8050-15700-405350	6712510003200
04/29/2013	765398	Public Utilities	209.68	5120-85000-403420	671274846
04/29/2013	765398	Public Utilities	126.14	2110-31320-403420	671294847
04/29/2013	765332	HDR, Inc.	64,340.46	5120-82110-403540	WO 12-15 IWPI WWTF Plan
04/29/2013	765384	NorMont Equipment Company	1,436.85	2110-31320-402320	broom sections and gutter wire for sweepers
04/29/2013	765440	Verizon Wireless	200.21	1500-21700-403450	Animal Shelter MDT
04/29/2013	765440	Verizon Wireless	495.34	7170-21660-403450	CCSIU Cell/PTT
04/29/2013	765440	Verizon Wireless	40.01	7170-21660-403450	CCSIU Air Card
04/29/2013	765440	Verizon Wireless	80.02	7170-21660-403450	CCSIU RAVEN
04/29/2013	765440	Verizon Wireless	40.01	1500-22210-403450	Fire MIFI
04/29/2013	765440	Verizon Wireless	600.41	1500-22210-403450	Fire MDT
04/29/2013	765440	Verizon Wireless	80.02	6200-19110-403450	ITD Air Card & MIFI
04/29/2013	765440	Verizon Wireless	120.03	2600-55170-403450	Library Outreach Air Cards
04/29/2013	765440	Verizon Wireless	3,881.48	1500-21110-403450	Police MDT Toughbook
04/29/2013	765440	Verizon Wireless	40.01	1500-21110-403450	Police ICAC
04/29/2013	765440	Verizon Wireless	154.69	1500-21110-403450	Police US Marshall MDT
04/29/2013	765440	Verizon Wireless	40.01	0100-51120-403450	Parks PMD Air Card
04/29/2013	765440	Verizon Wireless	240.06	2090-44510-403450	Building Air Cards
04/29/2013	765440	Verizon Wireless	100.05	6700-31410-403450	Engineering Air Card
04/29/2013	765440	Verizon Wireless	18.02	5020-75000-403450	PUD Air Card 60% 5020 75000 403450 PUD Air Card 40% 5120 85000 403450
04/29/2013	765440	Verizon Wireless	12.00	5120-85000-403450	PUD Air Card 60% 5020 75000 403450 PUD Air Card 40% 5120 85000 403450
04/29/2013	765440	Verizon Wireless	80.02	0100-43210-403450	Code Enforcement Air Cards
04/29/2013	765440	Verizon Wireless	40.01	0100-13130-403450	City Administration 406-839-4295 Bruce McCandless
04/29/2013	765440	Verizon Wireless	450.30	5710-71470-403160	Met Transit Tablets Monthly Charges
04/29/2013	765440	Verizon Wireless	40.01	2200-22330-402410	Fire HAZMAT MDT
04/29/2013	765440	Verizon Wireless	30.29	2110-31320-403450	Streets iPad 406-647-1377

04/29/2013	765440	Verizon Wireless	3,023.96	5020-75000-402925	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40% 5120-85000-403450
04/29/2013	765440	Verizon Wireless	328.37	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40% 5120-85000-403450
04/29/2013	765440	Verizon Wireless	2,015.96	5120-85000-402925	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40% 5120-85000-403450
04/29/2013	765440	Verizon Wireless	218.91	5120-85000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40% 5120-85000-403450
04/29/2013	765440	Verizon Wireless	249.99	6500-15660-403450	Network Extender Saree BOC 6500-15660-403450
04/29/2013	765384	NorMont Equipment Company	1,055.75	2110-31320-402420	telspar 11' x 2" for sign posts
04/29/2013	765384	NorMont Equipment Company	231.75	2110-31320-402290	red/green/orange paint for line locates
04/29/2013	765384	NorMont Equipment Company	159.65	2110-31320-402320	sweeper gutter wire
04/29/2013	765432	Town & Country Supply Association	453.64	1500-22260-402310	104499: FIRE 6 - DYED DIESEL DELIVERED ON 4/18/2013
04/29/2013	765432	Town & Country Supply Association	304.45	1500-22260-402310	104500: FIRE 1 - UNLEADED DELIVERED 4/18/2013
04/29/2013	765432	Town & Country Supply Association	608.84	1500-22260-402310	104501: FIRE 1 - DYED DIESEL DELIVERED 4/18/2013
04/29/2013	765432	Town & Country Supply Association	728.22	1500-22260-402310	104502: FIRE 5 - DYED DIESEL DELIVERED 4/18/2013
04/29/2013	765438	Van Arsdale Construction	1,985.17	2660-67730-409200	Van Arsdale Construction for Appliance Allowance April 2013
04/29/2013	765454	Yellowstone Valley Elec	1,023.77	5410-31230-403410	electric at landfill april 2013
04/29/2013	765386	NorthWestern Energy	371.23	5610-71170-403410	0712792-1. April 2013 IP-7
04/29/2013	765386	NorthWestern Energy	13.53	5610-71170-403410	0712799-6. April 2013 IP-8
04/29/2013	765386	NorthWestern Energy	1,202.42	5610-71170-403410	0712800-2. April 2013 IP-9
04/29/2013	765386	NorthWestern Energy	136.65	5610-71170-403410	0712817-6. April 2013 IP-House
04/29/2013	765386	NorthWestern Energy	59.10	5610-71130-403410	0719616-5. April 2013 ARFF Facility Lights
04/29/2013	765266	Acuity Brands Lighting Inc	5,540.00	2110-00000-141318	STREET LIGHTS PO NUM 292458

04/29/2013	765266	Acuity Brands Lighting Inc	2,715.00	2110-00000-141318	STREET LIGHTS PO NUM 292458
04/29/2013	765375	Montana Dakota Utilities Co	86.96	5610-71170-403440	295 580 1000 4. April 2013 Aero Interiors
04/29/2013	765375	Montana Dakota Utilities Co	234.62	5610-71170-403440	185 580 1000 7. April 2013 TSA Building
04/29/2013	765375	Montana Dakota Utilities Co	1,094.18	5610-71190-403440	889 373 1000 6. April 2013 QTA Car Wash
04/29/2013	765375	Montana Dakota Utilities Co	609.66	5610-71190-403440	129 573 1000 1. April 2013 QTA Mud Wash
04/29/2013	765375	Montana Dakota Utilities Co	62.86	5610-71190-403440	229 573 1000 0. April 2013 Detail Bay 1 Hertz
04/29/2013	765375	Montana Dakota Utilities Co	120.72	5610-71190-403440	629 573 1000 6. April 2013 Detail Bay 2 National/Alamo
04/29/2013	765375	Montana Dakota Utilities Co	59.84	5610-71190-403440	329 573 1000 9. April 2013 Detail Bay 3 Enterprise
04/29/2013	765375	Montana Dakota Utilities Co	94.79	5610-71190-403440	429 573 1000 8. April 2013 Detail Bay 4 Avis/Budget
04/29/2013	765375	Montana Dakota Utilities Co	44.19	5610-71190-403440	529 573 1000 7. April 2013 Detail Bay 5 Thrifty/Dollar
04/29/2013	765375	Montana Dakota Utilities Co	1,118.67	1500-21710-403440	1692331000 3
04/29/2013	765375	Montana Dakota Utilities Co	16.97	5020-74000-403440	3735801000 9
04/29/2013	765375	Montana Dakota Utilities Co	16.97	5020-74000-403440	3735801000 9
04/29/2013	765375	Montana Dakota Utilities Co	279.42	0100-51270-403440	4377801000 9
04/29/2013	765375	Montana Dakota Utilities Co	758.50	2600-55120-403440	5797801000 7
04/29/2013	765375	Montana Dakota Utilities Co	97.86	6600-31100-403440	5953731000 1
04/29/2013	765375	Montana Dakota Utilities Co	146.80	6700-31410-403440	5953731000 1
04/29/2013	765375	Montana Dakota Utilities Co	6,660.75	5610-71120-403440	5955801000 1
04/29/2013	765375	Montana Dakota Utilities Co	22.75	5120-85000-403440	5967331000 5
04/29/2013	765375	Montana Dakota Utilities Co	13.47	5210-15920-403440	7173531000 6
04/29/2013	765375	Montana Dakota Utilities Co	740.08	1500-22210-403440	8858801000 4
04/29/2013	765375	Montana Dakota Utilities Co	2,231.48	6500-15670-403440	9297801000 4
04/29/2013	765375	Montana Dakota Utilities Co	23.89	5120-85000-403440	9550431000 4
04/29/2013	765375	Montana Dakota Utilities Co	1,188.00	5710-71430-403440	9628801000 0
04/29/2013	765294	Community Seven	64,590.00	0100-00000-229150	capital improvements for Community Seven, Cablevision/Bresnan - see attached
04/29/2013	765442	Water Research Foundation	17,502.00	5020-72110-403350	Water Research Foundation subscription
04/29/2013	765386	NorthWestern Energy	6,077.87	6500-15670-403410	01005073
04/29/2013	765386	NorthWestern Energy	3,200.49	5210-15920-403410	07208341
04/29/2013	765386	NorthWestern Energy	149.88	6070-22350-403410	07215809
04/29/2013	765386	NorthWestern Energy	10.92	0100-51120-403410	07222375
04/29/2013	765386	NorthWestern Energy	7.40	0100-51120-403410	07222474
04/29/2013	765386	NorthWestern Energy	92.16	0100-51120-403410	07222557
04/29/2013	765386	NorthWestern Energy	287.60	0100-51120-403410	07222573

04/29/2013	765386	NorthWestern Energy	15.61	0100-51120-403410	07222664
04/29/2013	765386	NorthWestern Energy	8.38	0100-51120-403410	07222698
04/29/2013	765386	NorthWestern Energy	11.82	0100-51120-403410	07222920
04/29/2013	765386	NorthWestern Energy	32.38	0100-51120-403410	07222938
04/29/2013	765386	NorthWestern Energy	7.40	0100-51120-403410	07229057
04/29/2013	765386	NorthWestern Energy	101.57	0100-51120-403410	07230352
04/29/2013	765386	NorthWestern Energy	8.61	0100-51120-403410	07230360
04/29/2013	765386	NorthWestern Energy	176.70	0100-51120-403410	07230378
04/29/2013	765386	NorthWestern Energy	18.24	0100-51120-403410	07230428
04/29/2013	765386	NorthWestern Energy	0.70	0100-51120-403410	07230519
04/29/2013	765386	NorthWestern Energy	19.55	0100-51120-403410	07230543
04/29/2013	765386	NorthWestern Energy	7.40	0100-51120-403410	07230550
04/29/2013	765386	NorthWestern Energy	12.44	0100-51120-403410	07230568
04/29/2013	765386	NorthWestern Energy	10.92	0100-51120-403410	07230576
04/29/2013	765386	NorthWestern Energy	8.71	0100-51120-403410	07230584
04/29/2013	765386	NorthWestern Energy	71.58	0100-51120-403410	07229339
04/29/2013	765307	Dorsey & Whitney Llp	70,000.00	2030-15130-405510	for legal services rendered May 18, 2011 - April 1, 2013. see attachment for detail.
04/29/2013	765307	Dorsey & Whitney Llp	10,000.00	4210-85930-409340	legal services through March 18, 2013 - sewer system revenue bonds, series 2013
04/29/2013	765423	Springsted	46,820.06	2030-15130-405510	services preliminary to issuance of taxable urban renewal district tax increment revenue bonds, series 2013
04/29/2013	765387	OAC Services Inc	11,573.46	2030-15130-409224	Empire Parking Garage Project Management Services
04/29/2013	765386	NorthWestern Energy	341.60	6600-31100-403410	Electricity
04/29/2013	765386	NorthWestern Energy	512.40	6700-31410-403410	Electricity
04/29/2013	765343	Industrial Communications & Electronics, Inc.	3,555.00	5610-71150-402440	Invoice #14955. Spare parts for paging system
04/29/2013	765300	CTA Architects	6,747.12	2030-15130-409224	Empire Garage utility relocation design and engineering services
04/29/2013	765432	Town & Country Supply Association	25,834.46	5610-71180-402313	Invoice #102310. QTA car rental fuel
04/29/2013	765338	House Of Clean	3,090.00	5610-71120-402240	Invoice #093317. Tile floor scrubber
04/29/2013	765386	NorthWestern Energy	9.25	0100-51120-403410	07230907
04/29/2013	765386	NorthWestern Energy	7.40	0100-51120-403410	07231624
04/29/2013	765386	NorthWestern Energy	7.40	0100-51120-403410	07236441
04/29/2013	765386	NorthWestern Energy	7.82	0100-51120-403410	07236458
04/29/2013	765386	NorthWestern Energy	12.55	0100-51120-403410	07894371

04/29/2013	765332	HDR, Inc.	3,722.70	5030-74910-409390	WO 11-08 WTP High Service Pump Station 2011
04/29/2013	765386	NorthWestern Energy	116.98	8720-51980-403410	10590933
04/29/2013	765386	NorthWestern Energy	1,152.83	5210-15910-403410	15942824
04/29/2013	765332	HDR, Inc.	2,964.81	5030-74910-409390	WO 12-44 WTP High Srvc Pump H2-3
04/29/2013	765332	HDR, Inc.	617.33	5130-84910-409390	WO1029 WWTP West Mechanical MCC;
04/29/2013	765386	NorthWestern Energy	250.51	5710-71480-403410	17847567
04/29/2013	765440	Verizon Wireless	499.46	5610-71100-403450	Airport
04/29/2013	765440	Verizon Wireless	150.35	1500-21700-403450	Animal Shelter
04/29/2013	765440	Verizon Wireless	85.92	7170-21660-403450	CCSIU
04/29/2013	765440	Verizon Wireless	49.06	0100-16110-403450	Legal
04/29/2013	765440	Verizon Wireless	52.30	1500-22250-403450	Comm Center 911
04/29/2013	765440	Verizon Wireless	65.75	6500-15650-403450	Facilites BOC Plus 70% of 406-672-3027
04/29/2013	765440	Verizon Wireless	84.48	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
04/29/2013	765440	Verizon Wireless	93.68	0100-15120-403450	Finance Pat Weber
04/29/2013	765440	Verizon Wireless	751.10	1500-22210-403450	Fire Department
04/29/2013	765440	Verizon Wireless	73.78	0100-17500-403450	Human Resources
04/29/2013	765440	Verizon Wireless	13.07	6200-19130-403450	ITD GIS
04/29/2013	765440	Verizon Wireless	26.14	6200-19110-403450	ITD
04/29/2013	765440	Verizon Wireless	26.28	2600-55170-403450	Library Outreach
04/29/2013	765440	Verizon Wireless	167.68	2600-55120-403450	Library
04/29/2013	765440	Verizon Wireless	42.73	0100-11000-403450	Mayor
04/29/2013	765440	Verizon Wireless	55.87	6010-15500-403450	Motor Pool
04/29/2013	765440	Verizon Wireless	213.73	0100-12200-403450	Drug Court
04/29/2013	765440	Verizon Wireless	138.54	0100-12120-403450	Municipal Court Judge
04/29/2013	765440	Verizon Wireless	13.07	2400-43010-403450	Planning
04/29/2013	765440	Verizon Wireless	2,927.30	1500-21110-403450	Police
04/29/2013	765440	Verizon Wireless	90.39	2510-21870-403450	Police Forensic 406-794-6880 406-698-7323
04/29/2013	765440	Verizon Wireless	371.24	1500-21110-403450	Police Resource Officers
04/29/2013	765440	Verizon Wireless	41.75	2490-21960-403450	Police DV 406-698-1391
04/29/2013	765440	Verizon Wireless	69.95	5210-15210-403450	Parking
04/29/2013	765440	Verizon Wireless	95.32	0100-51100-403450	PRPL Admin
04/29/2013	765440	Verizon Wireless	126.77	0100-51210-403450	PRPL Recreation
04/29/2013	765440	Verizon Wireless	57.23	0100-51400-403450	Cemetery
04/29/2013	765440	Verizon Wireless	43.77	0100-51120-403450	Parks PMD

04/29/2013	765440	Verizon Wireless	905.75	0100-51120-403450	Parks
04/29/2013	765440	Verizon Wireless	106.55	6600-31100-403450	Public Works Admin
04/29/2013	765440	Verizon Wireless	189.32	2090-44510-403450	Building
04/29/2013	765440	Verizon Wireless	379.40	6700-31410-403450	Engineering
04/29/2013	765440	Verizon Wireless	68.53	5410-31210-403450	Solid Waste
04/29/2013	765440	Verizon Wireless	310.40	2110-31320-403450	Streets
04/29/2013	765440	Verizon Wireless	159.32	5410-31230-403450	Solid Waste On Call
04/29/2013	765440	Verizon Wireless	467.08	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40\$ 5120-85000-403450
04/29/2013	765440	Verizon Wireless	311.38	5120-85000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40\$ 5120-85000-403450
04/29/2013	765440	Verizon Wireless	997.62	5020-74000-403450	Water Treatment PWBelknap-WT
04/29/2013	765440	Verizon Wireless	440.21	5020-73120-403450	PWBLKNP MTRSHOP
04/29/2013	765440	Verizon Wireless	69.45	5020-73110-403450	Belknap Office 60% 5020-73110-403450 Belknap Office 40\$ 5120-83110-403450
04/29/2013	765440	Verizon Wireless	46.29	5120-83110-403450	Belknap Office 60% 5020-73110-403450 Belknap Office 40\$ 5120-83110-403450
04/29/2013	765440	Verizon Wireless	86.81	5020-73140-403450	PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP STORES 25% 5120-83140-403450
04/29/2013	765440	Verizon Wireless	28.93	5120-83140-403450	PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP STORES 25% 5120-83140-403450
04/29/2013	765440	Verizon Wireless	1,058.95	5120-84000-403450	Wastewater Treatment Plant
04/29/2013	765440	Verizon Wireless	25.56	6060-19310-403450	TeleComm Manager
04/29/2013	765440	Verizon Wireless	92.22	5710-71420-403160	On Call MET
04/29/2013	765440	Verizon Wireless	37.12	5710-71410-403450	MET Transit
04/29/2013	765440	Verizon Wireless	91.36	0100-43210-403450	Code Enforcement
04/29/2013	765440	Verizon Wireless	164.49	5710-71470-403160	MET Transit AVL Account 770599076-00001
04/29/2013	765375	Montana Dakota Utilities Co	37.57	1500-21150-403410	51411704789
04/29/2013	765375	Montana Dakota Utilities Co	34.55	1500-21150-403410	06290794947
04/29/2013	765309	Dvorak Randi	967.50	1500-22250-403810	COM-331 VISUAL MEDIA & STORYTELLING (BOOK FEE INCLUDED) 4/15/2013

04/29/2013	765309	Dvorak Randi	967.50	1500-22250-403810	COM-445 COMMUNICATION ISSUES & CRITICAL THINKING 06/10/2013 (BOOK FEE INCLUDED)
04/29/2013	765309	Dvorak Randi	930.00	1500-22250-403810	UNV-150 ORIGINS OF WESTERN CONSCIOUSNESS & COMMUNITY 8/5/2013(BOOK FEE INCLUDED)
04/29/2013	765386	NorthWestern Energy	443.85	5210-15950-403410	07208291
04/29/2013	765386	NorthWestern Energy	1,664.89	5210-15910-403410	15696362
04/29/2013	765386	NorthWestern Energy	7.40	2110-31320-403410	20470191
04/29/2013	765386	NorthWestern Energy	153.83	5210-15950-403410	2128319-7
04/29/2013	765375	Montana Dakota Utilities Co	5,105.76	5120-84000-403440	2937801000 2
04/29/2013	765375	Montana Dakota Utilities Co	10,211.55	5120-84000-403440	2937801000 2
04/29/2013	765375	Montana Dakota Utilities Co	5,105.76	5120-84000-403440	2937801000 2
04/29/2013	765375	Montana Dakota Utilities Co	321.90	1500-22210-403440	5336531000 1
04/29/2013	765375	Montana Dakota Utilities Co	23.99	5120-85000-403440	7354531000 2
04/29/2013	765275	Athena Enterprises USA Inc	1,571.54	1500-21400-403822	Travel Expenses for Tania Pendarakis who came in from Florida to conduct training from 4/15 - 4/18/2013
04/29/2013	765312	Elreg Distributors LTD	3,332.54	6010-00000-141714	87871 PO NUM 292460
04/29/2013	765432	Town & Country Supply Association	21,755.61	6010-00000-141714	102282 PO NUM 292470
04/29/2013	765432	Town & Country Supply Association	6,249.28	6010-00000-141714	102971 PO NUM 292470
04/29/2013	765275	Athena Enterprises USA Inc	2,475.00	1500-21400-403822	Invoice BPD-MT-2013 - BPD Registrations for The Accountable Leader Training and Detecting Deception Training held at the Billings PD Training Facility
04/29/2013	765321	Gcr Cobre Billings Tire Center	19,950.00	5410-31230-402390	Landfill Scraper unit number 0243
04/29/2013	765305	Destiny Software Inc	3,200.00	0100-13140-403660	Yearly Software License Maintenance for AgendaQuick
04/29/2013	765435	Unemployment Ins Contributions Bureau	39,385.31	9000-00000-209996	Quarterly Wage Report March - April 2013
04/29/2013	765272	American Title & Escrow	11,580.00	2660-67730-409200	NSP-648 CONWAY-ADDITIONAL ESCROW-CHANGE ORDERS
04/29/2013	765388	Octane Addictions Inc	2,817.50	2600-55170-403690	Design of and vinyl wrap for new bookmobile
04/29/2013	765421	Spencer Industries	2,136.15	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 292453
04/29/2013	765301	Cummins Rocky Mountain Llc	7.81	5410-31220-402320	004-62052
04/29/2013	765301	Cummins Rocky Mountain Llc	4.59	1500-22260-402320	004-62312
04/29/2013	765301	Cummins Rocky Mountain Llc	4.59	5410-31220-402320	004-62312
04/29/2013	765301	Cummins Rocky Mountain Llc	31.02	5410-31220-402320	004-62562

04/29/2013	765399	Qwest Communications	88.84	5610-71100-403450	Qwest 406-252-9412 Airport
04/29/2013	765399	Qwest Communications	44.42	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
04/29/2013	765399	Qwest Communications	44.82	0100-51120-403450	Qwest 406-652-5507 Parks
04/29/2013	765399	Qwest Communications	30.63	2110-31320-403450	Qwest 406-652-8104 PW Traffice Signal 24 Central
04/29/2013	765399	Qwest Communications	33.89	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
04/29/2013	765399	Qwest Communications	29.80	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
04/29/2013	765399	Qwest Communications	3,309.86	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
04/29/2013	765399	Qwest Communications	92.40	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579
04/29/2013	765399	Qwest Communications	29.84	6060-19310-403450	Qwest 406-657-3054 Park 1 Elevator Phone
04/29/2013	765399	Qwest Communications	62.60	6060-19310-403450	Qwest BOC Measured Lines 406-252-3774 406-252-3789
04/29/2013	765375	Montana Dakota Utilities Co	22.18	0100-51260-403440	0619431000 6
04/29/2013	765375	Montana Dakota Utilities Co	286.15	6500-15660-403440	1307331000 8
04/29/2013	765375	Montana Dakota Utilities Co	364.84	1500-22210-403440	4421901000 4
04/29/2013	765375	Montana Dakota Utilities Co	35.81	5020-74000-403440	5270331000 4
04/29/2013	765375	Montana Dakota Utilities Co	1,669.08	6500-15660-403440	7576331000 2
04/29/2013	765375	Montana Dakota Utilities Co	582.37	5410-31230-403440	7703901000 2
04/29/2013	765375	Montana Dakota Utilities Co	23.99	5120-85000-403440	8685631000 7
04/29/2013	765375	Montana Dakota Utilities Co	545.21	6500-15660-403440	9937331000 4
04/29/2013	765386	NorthWestern Energy	214.01	1500-21150-403410	19841501
04/29/2013	765386	NorthWestern Energy	246.58	1500-21150-403410	19841550
04/29/2013	765283	Big Sky Senior Services, Inc	2,578.21	2960-65260-407275	Big Sky Senior Services, Inc., Senior Helping Hands January - March Reimbursement
04/29/2013	765386	NorthWestern Energy	612.90	1500-22210-403410	07125370
04/29/2013	765386	NorthWestern Energy	94.81	0100-51220-403410	07126832
04/29/2013	765386	NorthWestern Energy	23.72	5710-71480-403410	07127640
04/29/2013	765386	NorthWestern Energy	306.26	1500-22210-403410	07208408
04/29/2013	765386	NorthWestern Energy	107.16	5020-74000-403410	07222524
04/29/2013	765386	NorthWestern Energy	2,133.39	5020-74000-403410	07230436
04/29/2013	765301	Cummins Rocky Mountain Llc	692.70	5710-71440-402320	004-62618
04/29/2013	765349	Interstate Power Systems, Inc.	20.16	1500-22310-402320	C007026340.01
04/29/2013	765301	Cummins Rocky Mountain Llc	1.49	5710-71440-402320	004-62645
04/29/2013	765386	NorthWestern Energy	7.40	0100-51120-403410	08317026
04/29/2013	765375	Montana Dakota Utilities Co	134.79	5020-74000-403440	0104901000 0
04/29/2013	765375	Montana Dakota Utilities Co	20.15	5020-74000-403440	1104901000 9

04/29/2013	765375	Montana Dakota Utilities Co	162.56	5020-74000-403440	2104901000	8
04/29/2013	765375	Montana Dakota Utilities Co	693.29	5020-73140-403440	3104901000	7
04/29/2013	765375	Montana Dakota Utilities Co	231.10	5120-83140-403440	3104901000	7
04/29/2013	765375	Montana Dakota Utilities Co	421.29	5020-73140-403440	4104901000	6
04/29/2013	765375	Montana Dakota Utilities Co	140.43	5120-83140-403440	4104901000	6
04/29/2013	765375	Montana Dakota Utilities Co	1,965.37	5020-74000-403440	5004901000	7
04/29/2013	765375	Montana Dakota Utilities Co	37.64	5020-74000-403440	5104901000	5
04/29/2013	765375	Montana Dakota Utilities Co	68.39	5020-74000-403440	5669231000	8
04/29/2013	765375	Montana Dakota Utilities Co	17.61	5020-74000-403440	6004901000	6
04/29/2013	765375	Montana Dakota Utilities Co	17.62	5020-74000-403440	6004901000	6
04/29/2013	765375	Montana Dakota Utilities Co	10.48	5020-74000-403440	6104901000	4
04/29/2013	765375	Montana Dakota Utilities Co	60.56	5020-74000-403440	6669231000	7
04/29/2013	765375	Montana Dakota Utilities Co	141.44	5020-74000-403440	7004901000	5
04/29/2013	765375	Montana Dakota Utilities Co	22.22	5020-74000-403440	8004901000	4
04/29/2013	765375	Montana Dakota Utilities Co	714.99	5020-74000-403440	9004901000	3
04/29/2013	765375	Montana Dakota Utilities Co	2,476.26	6500-15660-403440	9897331000	0